



Hatti Kaapi

TAX INVOICE

SINV-KA-03864

Original for Recipient

Company: HATTI FOOD AND BEVERAGES
PVT LTD

Date: **30-11-2024**

Company Address: No.17/1, 1st Main Road,
Mahalakshmi Layout
Bengaluru
Karnataka, State Code: 29
Postal Code: 560086
India
Email: sadashiv@hattikaapi.in
GSTIN: 29AADCH5732N1Z4

Payment Due Date: 30-11-2024

Company Tax ID: AADCH5732N

Reverse Charge: N

Customer Name: **Travel Food Services
Private Limited (TN)**

Shipping Address: Food and beverages Outlets
Madurai Railway Station
Madurai
Tamil Nadu, State Code: 33
Postal Code: 625016
India
GSTIN: 33AADCB2762L1ZP

Address: Food and beverages Outlets
Madurai Railway Station
Madurai
Tamil Nadu, State Code: 33
Postal Code: 625016
India
GSTIN: 33AADCB2762L1ZP

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos 1	172,014.00	172,014.00

Total 172,014.00

Output Tax IGST 8,600.70

Remarks: No Remarks

Grand Total: **180,614.70**

Rounded Total: **180,615.00**

In Words: INR One Hundred And Eighty
Thousand, Six Hundred And Fifteen
only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	172,014.00	(5.0%) 8,600.70